

Work Order ID 58660

Thursday, May 13, 2010 10:26:51 AM



Page 1

Item ID: D3913-041

Accept



Setup Start



Revision ID:

Item Name: Long Basket Base Assembly, 350

Stop



Start Date: 5/13/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 5/19/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *mf*

Date: *10-5-13*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3913	A								
100	Weld per dwg A/R S.S. rod Batch: <i>M113328</i>	0.00							
	Large Fab								
Large Fab	Memo	0.00							
	1- assemble ribs, weld as per dwg D3913 using DT9610A ***inspect before welding mesh*** 2- tack weld mesh on basket as per dwg D3913 and trim mesh to fit 3- weld hinge (3) and Mounting brackets as per dwg D3913 ***take lid to locate hinge and bracket***								
110	QC9- Inspect visual per QSI004- Fusion Welds	0.00							
	QC								
Quality Control	Memo	0.00							

AS 10/05/25 (1y)

BD 10.05.25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

130

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00

Powdercoat

Memo

0.00

Powder Coating

Plug holes and mask only interior of hinge (3) prior to powder coat

1ST COAT:

START TIME: 8:30AM

OVEN TEMPERATURE: 400° F

FINISH TIME: 9:00AM

***** 2nd coat if necessary*****

2ND COAT:

START TIME: 9:30AM

OVEN TEMPERATURE: 400° F

FINISH TIME: 10:00AM

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

EP 10/05/26 @

150



HandFinish

Hand Finishing

Assemble as per dwg

0.00

Memo

0.00

Pick Kit

EP 10/05/26 @

160



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

8/6/26

Dart Aerospace Ltd

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Required Date: 5/19/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170



Packaging

Packaging

Identify as per dwg & Stock Location: *G.A*

0.00

w/o B58777

Memo

0.00

5/10/05/26 *(C)*

180



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/05/26 *H**C21015126*

W/O:		WORK ORDER CHANGES					
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Page 1

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes with the original objectives and identifying any areas for improvement.



Required Date: 5/19/2010

Required Qty: 1.00

		Location	Loc Qty	Loc Code	
AN960JD81	1149 DN 832T	ST351	88		
	Purchased	114330	88		
			150	Each	0.0000
Washer					
D2581					
	Manufactured		100	Each	36.0000
Mounting Bracket					

D3913-1	Manufactured	No	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	<div> <div>2</div> <div>8/10/05/26</div> <div>B 58077 ①</div> </div>
			ST504	864		
			46064	864		
				100	Each	1.0000
						1

Rib

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
WA	1	
58124	1	

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Picklist Print

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Work Order ID: 58660

Parent Item: D3913-041

Parent Item Name: Long Basket Base Assembly, 350

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC
chg qty's DD 10.04.12 verified by:EC









IPP Rev:B

Start Date: 5/13/2010

Required Date: 5/19/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
✓ D3913-15  Wide Handle Plate		Manufactured	No			100	Each	11.0000	1		<i>SM</i> 10/05/18	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
				WA			11					
					58125		11			①		
✓ D3913-3  Rib		Manufactured	No			100	Each	2.0000	1		B58578 ① <i>SM</i> 10/05/18	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
				WA			2					
					58126		2					
✓ D3913-7  Rib		Manufactured	No			100	Each	2.0000	2		B58579 ② <i>SM</i> 10/05/18	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
				WA			2					
					58127		2					
✓ D3913-9  Hinge Rib		Manufactured	No			100	Each	2.0000	1		<i>SM</i> 10/05/18	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
				WA			2					
					58128		2			①		

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Page 2

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 58660

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Parent Item Name: Long Basket Base Assembly, 350

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC
chg qty's DD 10.04.12 verified by:EC





IPP Rev:B

Start Date: 5/13/2010

Required Date: 5/19/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D3916-041  Rib Assembly		Manufactured	No			100	Each	2.0000	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				WA				2				
					58357			2				
D3916-5  Light Rib		Manufactured	No			100	Each	14.0000	3			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				WA				14				
					57023			2				
					57982			9				
					58360			3				
D4016-1  Hinge Half, Base		Manufactured	No			100	Each	9.0000	3			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				WA				9				
					58132			9				
D4017-7  Rib		Manufactured	No			100	Each	4.0000	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				WA				4				
					57989			2				
					58133			2				

B58482 @ 10/05/18

10/05/18

10/05/18

10/05/18

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Start Date: 5/13/2010


Required Date: 5/19/2010

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC
chg qty's DD 10.04.12 verified by:EC

IPP Rev:B

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D4017-9		Manufactured	No			100	Each	8.0000	2			
												
Rib											10/05/18	

Location	Loc Qty	Loc Code
WA	8	
58134	2	
58415	6	

D4020-1		Manufactured	No			100	Each	0.0000	1			
---------	--	--------------	----	--	--	-----	------	--------	---	--	--	--



Mesh (350 Basket Long, Base)

B58416



SAD 10-05-19

D4020-11		Manufactured	No			100	Each	14.0000	2			
----------	--	--------------	----	--	--	-----	------	---------	---	--	--	--



End Mesh, Basket

B58136



SAD 10-05-19

Location	Loc Qty	Loc Code
WA	14	
56990	1	
58136	13	

D4021-1		Manufactured	No			100	Each	10.0000	3			
---------	--	--------------	----	--	--	-----	------	---------	---	--	--	--



Handle Plate



B58525 ③ 10/05/18

Location	Loc Qty	Loc Code
ST109	5	
57086	5	
WA	5	
58139	5	

W/O:		WORK ORDER CHANGES					
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Parent Item Name: Long Basket Base Assembly, 350

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC
chg qty's DD 10.04.12 verified by:EC





IPP Rev:B

Start Date: 5/13/2010

Required Date: 5/19/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D4021-5  Blanking Plate		Manufactured	No			150	Each	13.0000	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
				ST109		13						
				58140		13						
D4034-041  Aft Upper Rib Assembly		Manufactured	No			100	Each	5.0000	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
				WA		5						
				58141		5						
D4034-043  Fwd Upper Rib Assembly		Manufactured	No			100	Each	5.0000	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
				WA		5						
				58142		5						
MS20600-AD4W3  Cherry Rivets		Purchased	No			150	Each	1,825.000	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
				ST321		1825						
				106375		3						
				107939		822						
				111636		1000						

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Required Date: 5/19/2010

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chg qty's DD 10.04.12 verified by:EC

IPP Rev:B

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			150	Each	1,561.000	6			
<div>   </div>												
Nut												

Location	Loc Qty	Loc Code
ST300	1561	
113537	20	
113644	541	
114523	1000	

6 So 10/05/20 ①

NAS1149F0332P

Purchased

No

150

Each

887.0000

12



WASHER

Location	Loc Qty	Loc Code
ST275	887	
18057	887	

12 So 10/05/20 ①

[Handwritten signature]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

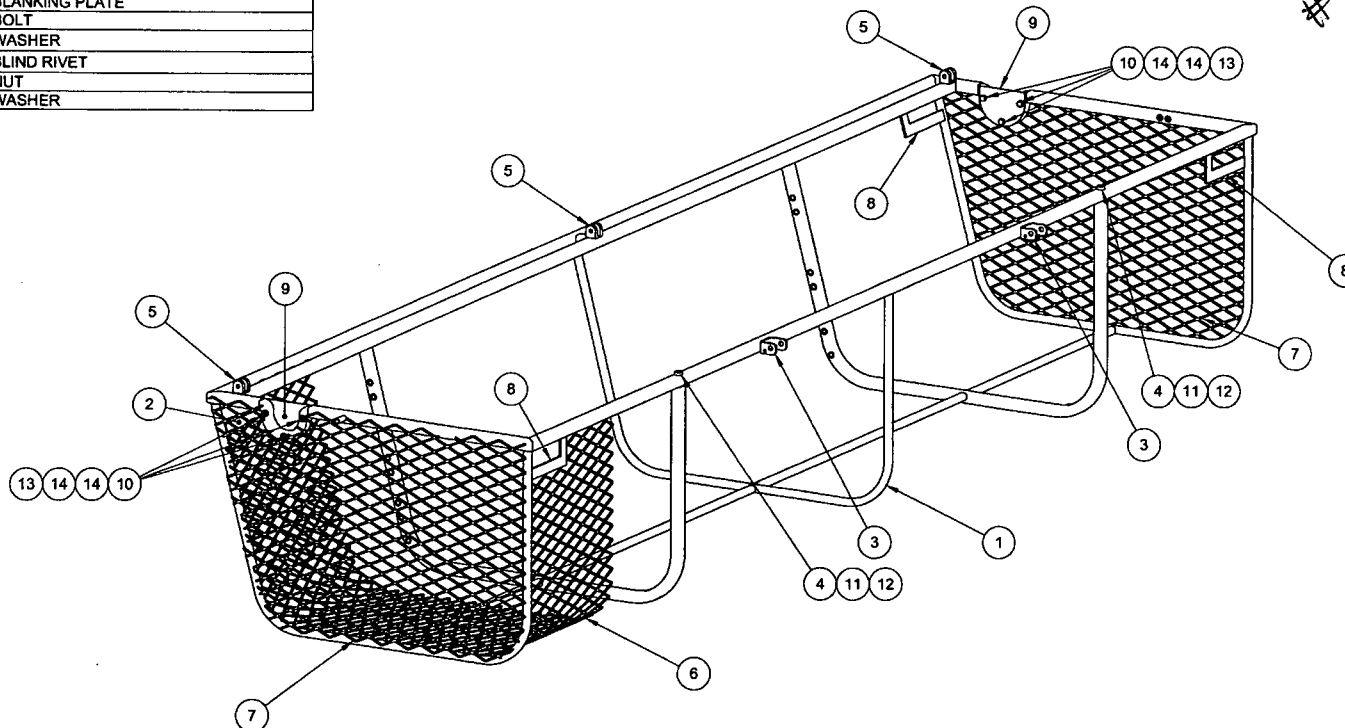
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ITEM	QTY	P/N	DESCRIPTION
	X	D3913-041	LONG BASKET BASE ASSY (350)
1	1	D3913-101	TUBULAR ASSY (350 SHORT BASKET)
2	1	D3913-15	WIDE HANDLE PLATE
3	2	D2581	MOUNTING BRACKET
4	2	D2931	BUMPER
5	3	D4016-1	HINGE HALF BASE
6	1	D4020-1	MESH (350 BASKET LONG BASE)
7	2	D4020-11	END MESH, BASKET
8	3	D4021-1	HANDLE PLATE
9	2	D4021-5	BLANKING PLATE
10	6	AN3-10A	BOLT
11	2	AN960JD8	WASHER
12	2	MS20600AD4W3	BLIND RIVET
13	6	MS21042L3	NUT
14	12	NAS1149F0332P	WASHER



D3913-041 LONG BASKET BASE ASSY (350)
(MESH SHOWN LOCALLY FOR CLARITY)

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 43.3 lbs APPROX
- 8) INSTALL AFTER FINISH
- 9) MASK HOLES PRIOR TO POWDER COAT
- 10) WELD PER DART QSI 004

RELEASED
2010-03-22
JPH

A NEW ISSUE		JPH	10.03.16
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS		
DRAWN	JPH		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.03.16		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3913** REV. A
SHEET 1 OF 8

TITLE **LONG BASKET BASE ASSY (350) NTS** SCALE

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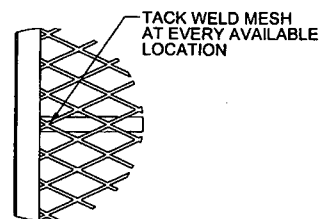
W/O:		WORK ORDER CHANGES					
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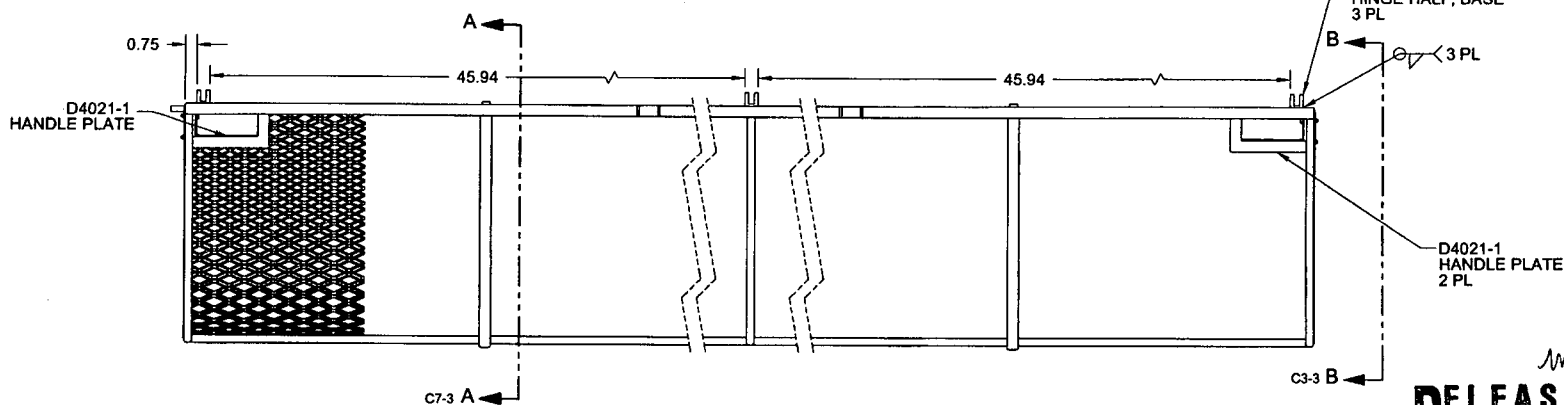
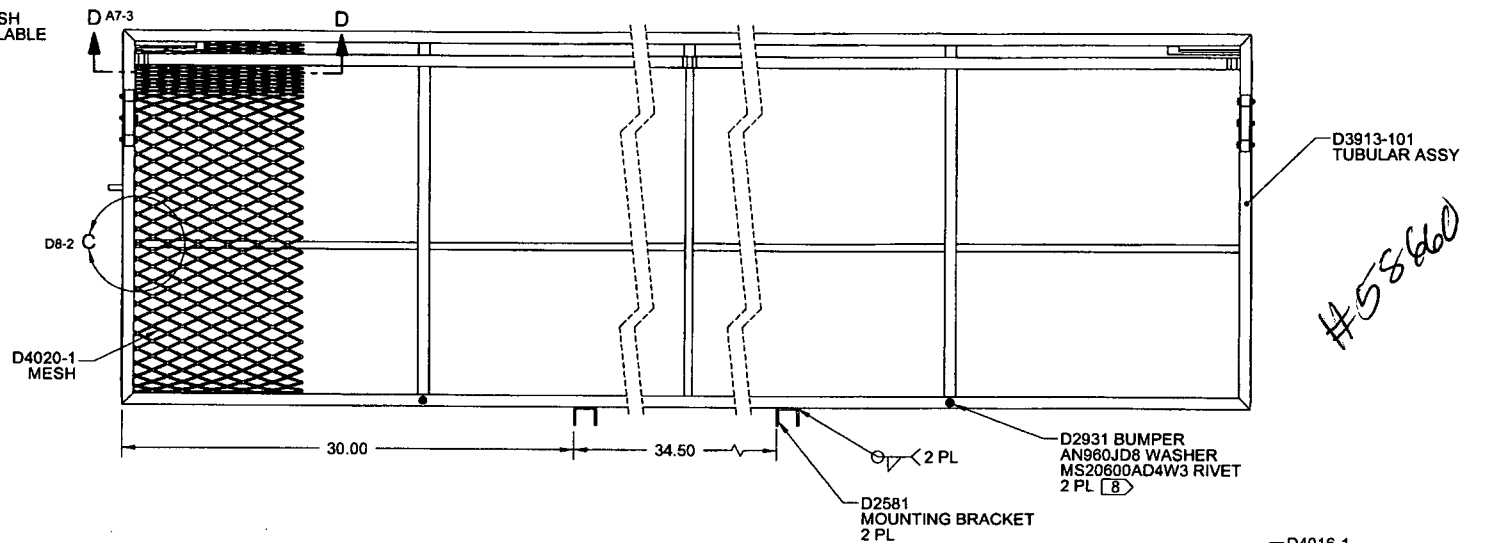
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NOTE: Date & initial all entries



DETAIL C D7-2



D3913-041 LONG BASKET BASE ASSY (350)
(MESH SHOWN LOCALLY FOR CLARITY)

RELEASED
2010-09-27

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3913	SHEET 2 OF 6
APPROVED		TITLE	SCALE
DE APPR.		LONG BASKET BASE ASSY (350)	NTS
DATE	10.03.16	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

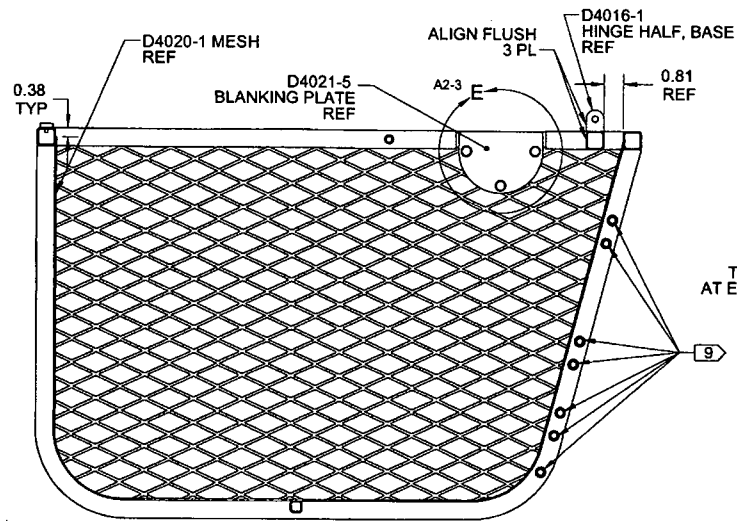
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

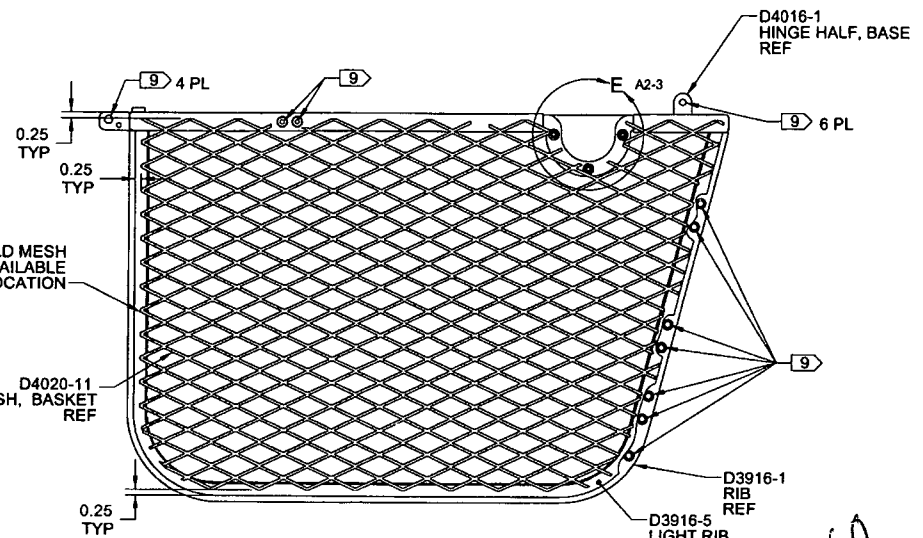
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

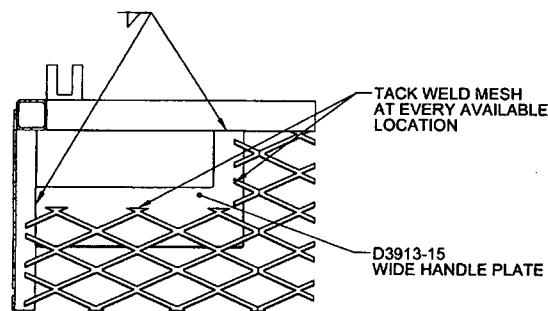
NOTE: Date & initial all entries



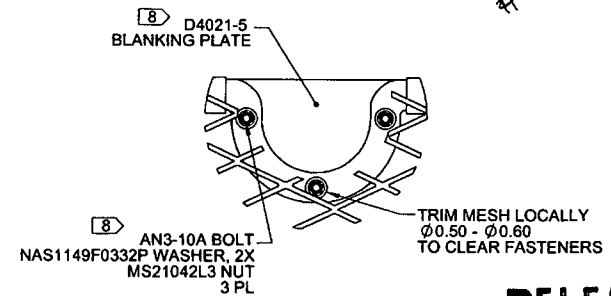
SECTION A-A A5-2



VIEW B-B A2-2







SECTION D-D D7-2
TYPICAL FOR ALL
HANDLE PLATES



DETAIL D2-3
D6-3

#58660

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2010-03-22

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JFH	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3913	SHEET 3 OF 6
APPROVED		TITLE	SCALE
DE APPR.		LONG BASKET BASE ASSY (350)	NTS
DATE	10.03.16	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

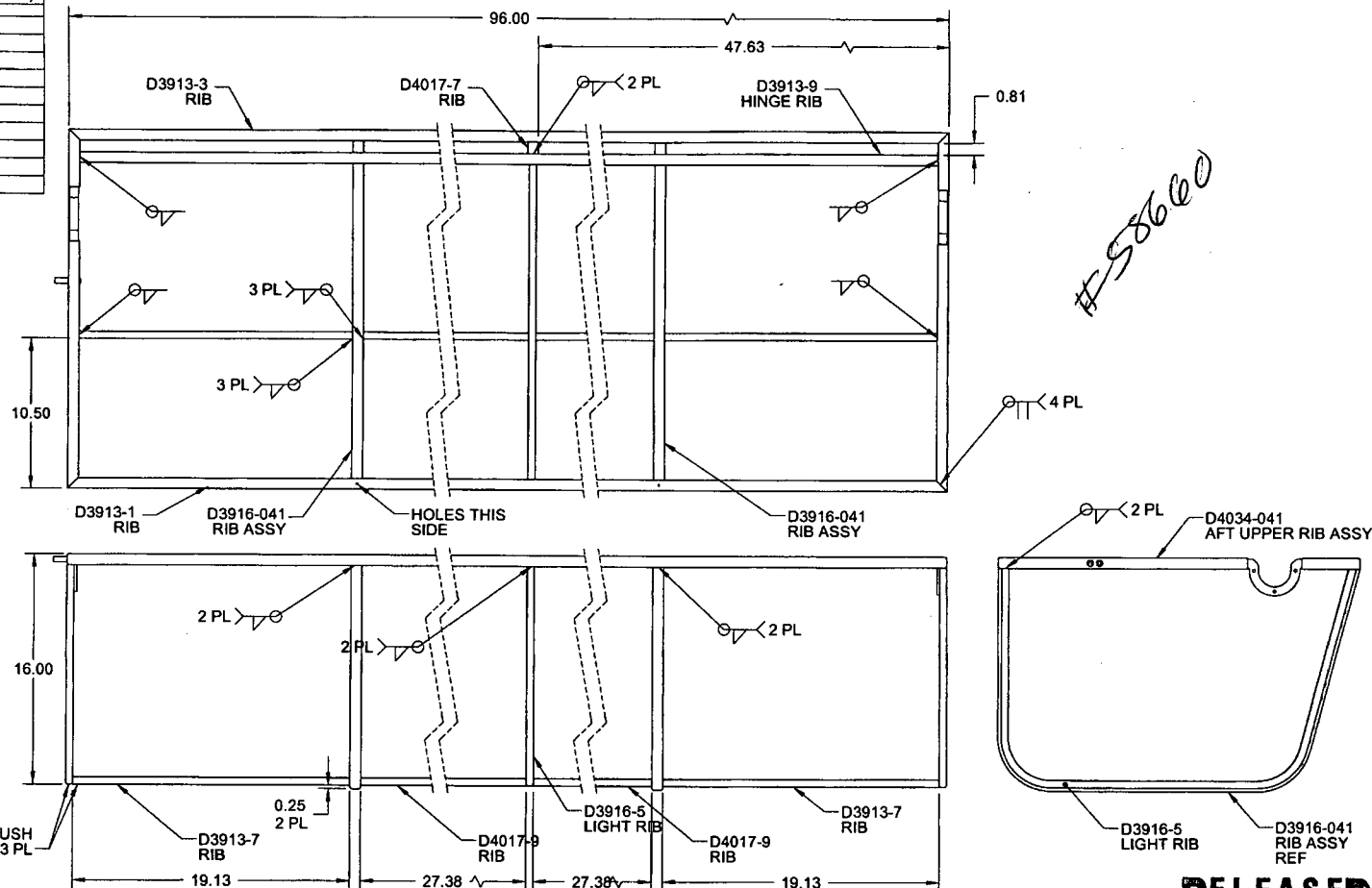
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM	QTY -101	P/N	DESCRIPTION
	X	D3913-101	TUBULAR ASSY (350 LONG BASKET)
1	1	D3913-1	RIB
2	1	D3913-3	RIB
3	2	D3913-7	RIB
4	1	D3913-9	HINGE RIB
5	3	D3916-5	LIGHT RIB
6	2	D3916-041	RIB ASSY
7	1	D4017-7	RIB
8	2	D4017-9	RIB
9	1	D4034-041	AFT UPPER RIB ASSY
10	1	D4034-043	FWD UPPER RIB ASSY



8 D3913-101 TUBULAR ASSY (350 SHORT BASKET)

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 22.53 lbs
- 8) TOLERANCE FOR XX.XX DIMENSIONS ± 0.06 FOR D3913-101
- 9) WELD PER DART QSI 004

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JRH		
CHECKED	A	DRAWING NO.	REV. A
MFG. APPR.		D3913	SHEET 4 OF 6
APPROVED		TITLE	SCALE
DE APPR.		LONG BASKET BASE ASSY (350)	NTS
DATE	10.03.16	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

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2010-03-22

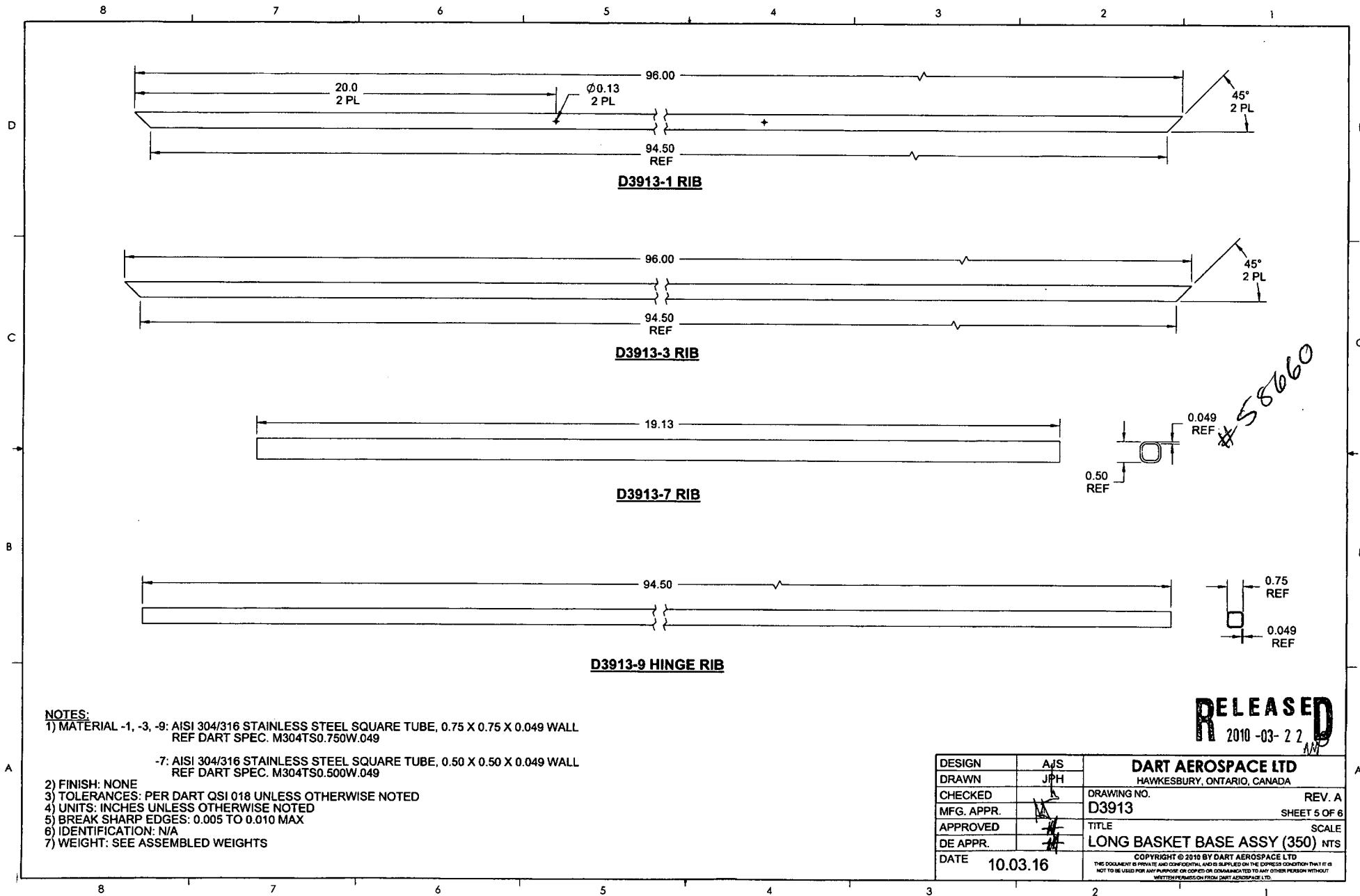
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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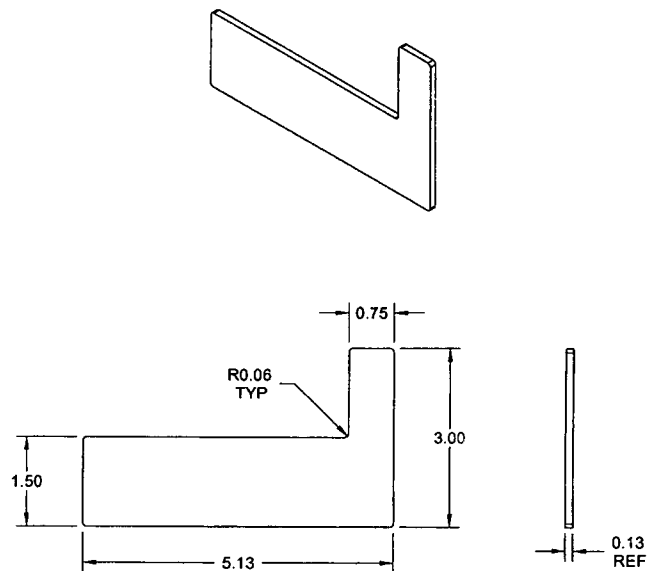
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3913-15 WIDE HANDLE PLATE

NOTES:

- 1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH,
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240
REF DART SPEC M304S11GA
- 2) FINISH : NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.31 lbs

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JRH		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3913	SHEET 6 OF 6
APPROVED		TITLE	SCALE
DE APPR.		LONG BASKET BASE ASSY (350)	NTS
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R 2010-03-22

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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